UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA TAMPA DIVISION

In re: Abner Jimenez	§	Case No. 8:13-bk-10273-KRM
Doris D Jimenez	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kelly Remick, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/01/2013.
- 2) The plan was confirmed on 05/05/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C \S 1329 on 04/24/2015.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on <u>08/11/2015</u>.
- 5) The case was dismissed on 11/10/2015.
- 6) Number of months from filing or conversion to last payment: 27.
- 7) Number of months case was pending: <u>31</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

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Total paid by or on behalf of the debtor(s) \$4,720.00 Less amount refunded to debtor(s) \$305.24

NET RECEIPTS \$ 4,414.76

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 2,480.00
\$ 197.34
\$ 0.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 2,677.34

Attorney fees paid and disclosed by debtor(s): \$ 0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	Class	Scheduled	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
COBB'S RIDGE H.O.A. INC.	Sec	0.00	NA	NA	0.00	0.00
MIKE OLSON TAX COLLECTOR	Sec	800.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Sec	88,000.00	NA	NA	0.00	0.00
ALL SMILES DENTAL CARE	Uns	300.00	NA	NA	0.00	0.00
American Express Bank, FSB	Uns	10,000.00	9,256.37	9,256.37	0.00	0.00
American Express Bank, FSB	Uns	8,000.00	7,772.26	7,772.26	0.00	0.00
Asset Acceptance Corp.	Uns	1,000.00	21,205.97	0.00	0.00	0.00
AT&T	Uns	825.00	NA	NA	0.00	0.00
BANK UNITED	Uns	0.00	NA	NA	0.00	0.00
Bruno independent Living Aids	Uns	5,000.00	3,051.45	3,051.45	0.00	0.00
BUDGET RENT A CAR SYSTEM	Uns	175.00	NA	NA	0.00	0.00
Central Credit Union of Florida	Uns	12,000.00	4,470.45	4,470.45	0.00	0.00
CREDIT MANAGEMENT PL	Uns	200.00	NA	NA	0.00	0.00
DELIA GROPPER	Uns	130,000.00	NA	NA	0.00	0.00
Department Stores National Bank/Macys	Uns	4,000.00	254.51	254.51	0.00	0.00
DEUTSCHE BANK NATIONAL	Uns	0.00	NA	NA	0.00	0.00
FORME MEDICAL REHAB CTR.	Uns	30.00	NA	NA	0.00	0.00
GARBAGE WASTE PRO	Uns	45.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	Class	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
HARMER MOBILITY LLC	Uns	10,500.00	NA	NA	0.00	0.00
HAYNOR PROPERTIES INC.	Uns	7,000.00	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Uns	400.00	NA	NA	0.00	0.00
HOMEWARD RESIDENTIAL INC.	Uns	0.00	NA	NA	0.00	0.00
PHILL HALL	Uns	400.00	NA	NA	0.00	0.00
PIERCE CHIROPRACTIC	Uns	30.00	NA	NA	0.00	0.00
PRIDE MOBILITY PRODUCTS	Uns	0.00	NA	NA	0.00	0.00
QUALITY T TOPS	Uns	4,000.00	NA	NA	0.00	0.00
Santander Consumer USA, Inc.	Uns	16,000.00	15,833.12	15,833.12	0.00	0.00
Sprint Nextel Corporation	Uns	0.00	547.00	547.00	0.00	0.00
Department of the Treasury	Pri	10,000.00	9,289.50	9,289.50	1,737.42	0.00
Department of the Treasury	Uns	0.00	4,093.15	4,093.15	0.00	0.00
Department Stores National Bank/Visa	Uns	0.00	2,873.47	2,873.47	0.00	0.00
Department Stores National Bank/Macys	Uns	0.00	271.80	271.80	0.00	0.00
Asset Acceptance Corp.	Uns	0.00	967.63	967.63	0.00	0.00
TLGFY LLC	Sec	0.00	837.76	0.00	0.00	0.00
RMC TL	Sec	0.00	1,029.19	0.00	0.00	0.00
The Stohlman Law Firm, LLC	Lgl	0.00	NA	NA	400.00	0.00
The Stohlman Law Firm, LLC	Lgl	3,750.00	3,750.00	3,750.00	2,080.00	0.00

Summary of Disbursements to Creditors:				
	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:				
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 9,289.50	\$ 1,737.42	\$ 0.00	
TOTAL PRIORITY:	\$ 9,289.50	\$ 1,737.42	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 49,391.21	\$ 0.00	\$ 0.00	

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 2,677.34 \$ 1,737.42
TOTAL DISBURSEMENTS:	\$ 4,414.76

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/03/2016 By: /s/ Kelly Remick
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.